

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – General Items - Purchase of General Items for the use of
Planning Department – Payment to M/s Setwin, Hyderabad -Sanctioned – Orders –
Issued.

PLANNING (II) DEPARTMENT

G.O.RT.No. 175

Dated:17-03-2015.

Read the following:-

1. G.O.Ms.No.148, Fin. &Plg. (FW.Admn.I TER) Dept.,
Dt:21-10-2000.
2. Govt. Letter No.686/Plg. II/2015-1, Dated:16-03-2015.
3. From M/s Setwin, Hyderabad Bill No. 1658/2015,
Dated:17-03-2015.

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ORDER:

In pursuance of the orders issued in G.O.1st read above, and the requisition placed for the supply of General Items in the reference 2nd read above, sanction is hereby accorded for an amount of Rs.626/- (Rupees Six hundred and Twenty Six only) from B.E.2014-15 under Non-plan for payment to M/s Setwin, Hyderabad, who have furnished lowest quotation towards supply of General Items for the use of Planning Department.

2. The amount sanctioned in para 1 above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) – Planning Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. Certified that, the General Items received in good condition and necessary entries have been made in the stock register of this Department.

4. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above in favor of M/s Setwin, Hyderabad, Account No.09390100001560, Bank of Baroda, Charminar branch, Hyderabad, MICR Code:500240007; IFSC Code: BARBoCHARMI.

5. This order does not require the concurrence of Finance Department as per the orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER

SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

M/s Setwin, Hyderabad.

The Assistant Secretary to Govt., Planning Department.

The Deputy Pay and Accounts Officer,

Secretariat branch, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER